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INVOICE

Invoice # **HID-1522778**
Invoice Issued # **Apr 17, 2026**
Invoice Amount # **IDR 371,628.00 (IDR)**
Next Billing Date # **Apr 17, 2027**
Order Nr. # **hb_50311637**

PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
Single Web Hosting (billed every year)	IDR 658,800.00 x 1	(IDR 324,000.00)	IDR 334,800.00	IDR 36,828.00	IDR 371,628.00
Apr 17, 2026 to Apr 17, 2027					

Total excl. VAT	IDR 334,800.00
VAT	IDR 36,828.00
Total	IDR 371,628.00
Payments	(IDR 371,628.00)
Amount Due (IDR)	IDR 0.00